GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Payment of Rs.15,528/- towards rental and call charges for months from August 25th 2022 to September 24th 2022 and 25 September, 2022 to 24th October, 2022 for the Official use of officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.329 Dated:25-11-2022

Read the following:-

1. G.O.Rt.No.2, IT & C Dept., Dated:04.01.2011.
2. From the Vodafone Idea Mobile 2 Bills period from 25.08.2022 to 24.09.2022 & 25.09.2022 to 24.10.2022, dt:25.09.2022 & 25.10.2022.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,528/- (Rupees Fifteen thousand Five hundred and Twenty Eight only) towards rental and call charges to "Vodafone Idea Limited", for 2 bills for the period from 25.08.2022 to 24.09.2022 & 25.09.2022 to 24.10.2022, for official use to the following Officers of Social Welfare / Tribal Welfare Department:-

SL. No.	Name & Designation Sarva Sri / Smt.	Cell No.	2 Bills Period from 25.08.2022 to 24.09.2022 and 25.09.2022 to 24.10.2022 of Rs.
1.	R.M.J. Naik, Additional Secy. to Govt.	8886620964	299/- + 299/- =598/-
2.	U. Murali Krishna, Joint Secy., to Govt.,	8886620955	299/- + 299/- =598/-
3.	S. Musthafa Sab, Deputy Secy., to Govt.,	8886620962	299/- + 299/- =598/-
4.	V.N. Indira, Assistant Secy. to Govt.	8886620965	299/- + 299/- =598/-
5.	M. Siva Kumari, Assistant Secy. to Govt.	8886620959	299/- + 299/- =598/-
6.	B. Syami Naik Assistant Secy. to Govt.	8886620957	299/- + 299/- =598/-
7.	M. Veerayya Assistant Secy. to Govt.	8886620967	299/- + 299/- =598/-
8.	V. Srinivasa Rao, Section Officer	8886620953	299/- + 299/- =598/-
9.	K. Rohini, Section Officer	8886620954	299/- + 299/- =598/-
10.	V. Nageswara Rao, Section Officer	8886620960	299/- + 299/- =598/-
11.	M. Srinivasa Rao, Section Officer	8886620969	299/- + 299/- =598/-
12.	T. Sita Lakshmi, Section Officer	8886620971	299/- + 299/- =598/-
13.	P. Uma Maheswari, Section Officer	8886620950	299/- + 299/- =598/-
14.	K. Venu Gopala Rao, Section Officer	8886620970	299/- + 299/- =598/-
15.	K. Kesava Nagappa, Section Officer	8886620966	299/- + 299/- =598/-
16.	D. Sreekanya, Section Officer	8886620961	299/- + 299/- =598/-
17.	I. Aparna, Section Officer	8886620951	299/- + 299/- =598/-
18.	K. Vijaya Bhaskar, Section Officer	8886620963	299/- + 299/- =598/-
19.	Ch. Sirisha, Section Officer	8886620958	299/- + 299/- =598/-
20.	D. Venkateswarlu, Section Officer	8886620952	299/- + 299/- =598/-
21.	A. Narasimha Rao, Section Officer	8886620956	299/- + 299/- =598/-
22.	P. Rajeswari, PS to Prl. Secy. to Govt.	8886620968	299/- + 299/- =598/-
		Monthly / Messaging Charges	1 3,156 +3 =13,159/-
		Tax	1184+1185/- = 2,369/-
		Total Rs.	**15,528/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 139- OE – Mobile Services/ Call Charges".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.15,528/- (Rupees Fifteen thousand Five hundred and Twenty Eight only) towards rental and call charges for the period from 25.08.2022 to 24.09.2022 & 25.09.2022 to 24.10.2022 in favour of "Vodafone Idea Ltd", for settlement of the bill and all call charges are within the limit.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH**)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
Sf/Sc.

// FORWARDED :: BY ORDER //

T. Srilakshmi
SECTION OFFICER